



5330 Crosswinds Drive Building, Columbus, Ohio
Tenant: Innovel Solutions, Inc.

Amounts Currently Owed - Through April 30, 2019:

Expense	Amount
Jul 2018 Operating Expense Recoveries	\$25,367.83
Aug-Sept 2018 Operating Expense Recoveries	\$31,329.90
Oct-Dec 2018 Operating Expense Recoveries	\$39,047.75
Parcel 570-102689 real estate taxes (reimbursement for 1st 2018 half taxes paid in 1/2019)	\$5,892.42
Jan.- April 2019 Operating Expense Recoveries	\$51,192.32
Ice Miller Legal through April 2019	\$34,105.81
Ice Miller Legal May (Est.)	\$5,000.00
Total Currently Due	\$191,936.03

Expenses incurred, but due at a future date:

Expense	Amount	Approx. Date Due
570-102689 2nd half 2018 RE taxes	\$5,892.42	6/15/2019
570-213092 2nd half 2018 RE taxes	\$339,980.87	6/15/2019
570-234282 2nd half 2018 RE taxes	\$4,686.29	6/15/2019
570-102689 1st half 2019 Estimated RE taxes	\$3,874.47	1/15/2020
570-213092 1st half 2019 Estimated RE taxes	\$223,549.10	1/15/2020
570-234282 1st half 2019 Estimated RE taxes	\$3,081.00	1/15/2020
Total Due in Future	\$581,064.15	